

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- (Rupees Eighteen Thousand only) towards monthly hire charges for Ambassador diesel car being used by the Department of Social Welfare and Tribal Welfare for the Month of September 2010 i.e., 01-09-2010 to 30-09-2010 Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No 827

Dated: 04-10-2010
Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin. (W&M) Dept., dt. 22.4.2003.
3. G.O.Rt.No 194 , S.W.(OP.II. Dept., dt. 17.3.2009.
4. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
5. G.O.Rt.No.803, SW(OPII) Dept., dated 02.12.2009
6. From Zeenth Travels, Hyd., Bill No. 503 dated 01-10-2010.

ORDER:-

Sanction is accorded for payment of an amount of Rs.18,000/- (Rupees Eighteen Thousand only) for the month of September 2010 i.e., from 01-09-2010 to 30-09-2010 towards hire charges for Ambassador Car (Car No. AP 9 W 5658) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Department of Social Welfare and Tribal Welfare Departments A.P. Secretariat, Hyderabad.

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18,000/- (Rupees Eighteen Thousand only) for the month of September 2010 i.e., from 01-09-2010 to 30-09-2010 in favour of Zeenth Travels, Hyderabad.
4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. Note No.27733/363/A1/Exp.SW/09, dated 22.10.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Zeenth Travels, Hyderabad
Copy to:
The S.W.Claims Section
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER